

Exhibit D

Ballard Spahr LLP

1735 Market Street, 51st Floor
Philadelphia, PA 19103-7599
Tel 215.665.8500
Fax 215.864.8999
www.ballardspahr.com

TAX IDENTIFICATION NO. 23-0382195

Invoice Date: March 24, 2020
Invoice No.: 20200306006

Paul E. Harner
1675 Broadway
New York, NY 10019

Client: Sears Fee Examiner (071820.03)
Matter: Fee and Expense Review and Reporting (00317415)

FOR PROFESSIONAL SERVICES RENDERED through February 29, 2020

INVOICE SUMMARY

FEES

DISBURSEMENTS

Lexis Research	\$24.75	
Professional Services	\$37.00	
Total Disbursements		\$61.75
Total Current Charges		\$61.75
TOTAL AMOUNT DUE		\$61.75

DISBURSEMENT DETAILS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
01/09/20	Lexis Research	24.75
01/30/20	Professional Services VISA_0120_9166_06 - COURTCALL *10335945: Telecourt Appearance	37.00
Total Disbursements		<hr/> \$61.75

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<u>Description</u>	<u>Amount</u>
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REMITTANCE ADVICE

Client:	071820.03	Sears Fee Examiner
Matter:	00317415	Fee and Expense Review and Reporting
Invoice No.:	20200306006	
Date:	March 24, 2020	

Disbursement Amount	\$61.75
TOTAL AMOUNT DUE	\$61.75

Please return this page with your remittance to the above address.
Payment may also be made by wire transfer to our account.

Bank:	PNC Bank, NA
ABA No.:	031 0000 53
Account No.:	85-3131-7345
Account Name:	Ballard Spahr LLP

Please indicate on wire transfer the invoice number stated above.